

Hamp
52.07
48
080

ANNUAL REPORT



TOWN OF GILSUM NEW HAMPSHIRE **1980**

University of
New Hampshire
Library

ANNUAL REPORTS
OF THE
Town Officers
OF
GILSUM, N. H.

FOR THE YEAR ENDING
DECEMBER 31, 1980

INDEX

	PAGE
TOWN OFFICERS	2
TOWN WARRANT	4
BUDGET OF THE TOWN OF GILSUM	11
REVENUE SHARING REPORT	12
SCHEDULE OF TOWN PROPERTY	13
INVENTORY OF TAXABLE PROPERTY	13
FINANCIAL REPORT	14
TREASURER'S REPORT	19
SUMMARY OF WARRANTS	20
SUMMARY OF TAX SALES ACCOUNTS	22
REPORT OF THE SELECTMEN	23
REPORT OF THE HIGHWAY DEPARTMENT	31
LIBRARIAN'S REPORT	32
LIBRARY FINANCIAL STATEMENT	33
LIBRARY MEMORIAL ACCOUNT	34
LIBRARY BUDGET	34
VITAL STATISTICS	35
AMBULANCE REPORT	36
REPORT OF TRUST FUNDS	37
REPORT OF TRUST FUND INVESTMENTS	39
MINUTES OF 1976 TOWN MEETING	40

COVER PHOTOGRAPH COURTESY OF LOIS WRIGHT

TOWN OFFICERS

SELECTMEN

Robert D. Coppo	'81
Ralph D. Merchant, Jr.	'82
Paul Marshall	'83

TOWN CLERK

Christine Gilman

TOWN TREASURER

Marilyn Coppo

COLLECTOR OF TAXES

Betty Pratt

ROAD AGENT

Donald W. Ballou

POLICE

Edward Perra, Chief
Richard Fisk, Officer

TRUSTEES OF TRUST FUNDS

Donald W. Ballou-Mildred McHoul
Mary Wright

AUDITOR

William Hasbrouck

CIVIL DEFENSE

George Navish

MODERATOR

Ernest Peter

SUPERVISORS OF CHECK LISTS

Gladys A. Blackstock
Ruth Finch-Ethel Molesky

BUDGETT COMMITTEE

Robert Pratt '83 - Nancy Keating '82
George Navish '82 - Marion Hall '81
Clarence Blackstock '81 - Ralph Finch '81

PLANNING BOARD

James McHoul '81 - James Blackstock '81
Harriet Commoss '81 - Robert Coppo '83
Michael Rechisky '84 - Robert Pratt '82
James Dick '83

Alternates: John Mohla

BOARD OF ADJUSTMENT

Judith Peter '83 - John Mohla '81
Robert Dinsmoor '82
Grace Rechisky '83

RECREATION COMMISSION

Peter Hanrahan - Arthur Carter
Susan Rohloff - Robert Blouin
Connie Bassigthwaite

CONSERVATION COMMISSION

John C. Calhoun - Robert Pratt
Betty Pratt - Carroll King
Harriet Commoss

THE STATE OF NEW HAMPSHIRE

TOWN OF GILSUM
1981 WARRANT

To the Inhabitants of the Town of Gilsum in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Gilsum Town Hall in said GILSUM on Tuesday, the 10th day of March, next at 2:00 P.M. of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To vote on proposed Zoning Regulation changes.
4. To vote on proposed Flood Plain District Regulations.

The business meeting will be called to order at 7:30 P.M. to act on the following subjects:

1. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the use of setoffs against budget appropriations in the amount indicated; and to authorize the Selectmen to make prorata reductions in the amounts if the estimated entitlements are reduced, or take any other action relating thereon.

<u>APPROPRIATIONS</u>	<u>ESTIMATED AMOUNT</u>
Sanitary Landfill	1,000.00
Police Department	1,000.00
Fire Department	1,000.00
Town Highway Maintenance	1,000.00
Street Lighting	1,000.00
Library, operating expense	1,000.00
Total	<u>\$6,000.00</u>

2. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Fire Truck Trust Fund.

3. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used to open a new Trust Fund for the purpose of purchasing a new Dump Truck for the Highway Department.

4. To see if the Town will vote to raise and appropriate the sum of \$13,000.00 for the purpose of having the Town Reappraised by the Revenue Administration. (Voted in 1976, now requires funding.)

5. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 as Gilsum's share for the renovation of the bridge over May Brook.

6. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of purchasing an emergency vehicle. (Said vehicle N/F property of West Swanzey V.F.W.) Vehicle to be used in conjunction with Gilsum E.M.T. personnel and Fire Department.

7. To receive the report of the Budget Committee, to raise and appropriate such sums of money as may be necessary to defray Town expenses; and act in any matter relating thereto.

8. To see if the Town will vote to authorize the Selectmen to accept any gift or grant from persons, estates or governmental sources, and further allow Selectmen to use said funds as setoffs against budget appropriations, unless otherwise stated within the terms of the gift.

9. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.

10. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

11. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observance of Memorial Day.

12. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for the supervised activities held on the Town Parade Grounds, said permits to include the erection of temporary structures.

13. To see if the Town will vote to authorize the Selectmen to sell any land and all pieces of real estate, either by auction or private sale, acquired by tax deed; said property to be advertised for sale for three weeks prior to sale.

14. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. (By petition)

15. To accept the report of the Town Hall Restoration Study, and act in any manner relating thereto.

16. To transact any business that may legally come before this meeting.

The following articles will be voted on during the voting hours of 2:00 p.m. until 6:30 p.m. by special ballot.

Question: Should the game of Bingo or Bean-o be allowed to be played in the Town of Gilsum?

Question: Do you accept the following proposals and Amendments to the Zoning Ordinance and Building Regulations?

FLOOD PLAIN DISTRICT REGULATIONS

1. All proposed development shall require a permit so that the Town may determine whether such a development is proposed within a flood hazard area. The term "development" is defined to mean "any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation, or drilling operations."

2. The following regulations shall apply to all lands designated as flood hazard areas by the Federal Emergency Management Agency (FEMA) in its "Flood Insurance Study for the Town of Gilsum, N.H." together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway Maps of the Town of Gilsum and dated April 15, 1981 which are declared to be part of this code.

A. The Building Inspector shall review all building permit applications for new construction or substantial improvements (meaning any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure either (a) before the improvement or repair is started, or (b) if the structure has been damaged, and is being restored, before the damage occurred) to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated homes) must (i) be designed (or modified) and anchored to prevent flotation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

B. Where new and replacement water and sewer systems (including on-site systems) are proposed, the applicant shall provide the Building Inspector with assurance that the systems are located, designed, and will be constructed to minimize infiltration and avoid impairment by flood waters.

C. The applicant shall furnish and the Building Inspector shall maintain for public inspection and furnish upon request, any certification of flood-proofing, and information on the elevation (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures, and include whether or not such structures contain a basement, and if the structure has been flood-proofed, the elevation (in relation to mean sea level) to which the structure was floodproofed.

D. The Building Inspector shall review proposed development to assure that all necessary permits (including WSPCC and Water Resources Board) have been received from those governmental agencies from which approval is required by Federal or State Law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 USC, 1334. It shall be the responsibility of the applicant to certify these assurances to the Building Inspector.

E. In riverine situations, prior to the alteration or relocation of a watercourse, the applicant for such authorization shall notify the Special Board on Dredge and Fill and the Office of State Planning and submit copies of such notification to the Building Inspector and the Federal Emergency Management Agency. Further, the applicant shall be required to submit copies of said notification to adjacent communities, as determined by the Building Inspector.

Within the altered or relocated portion of any watercourse, the applicant shall assure to the Building Inspector, that the flood carrying capacity of the Watercourse is and will be maintained.

F. The following requirements shall apply in specific zones designated on the Flood Insurance Rate Maps:

1. In unnumbered A zones, the Building Inspector shall obtain, review, and reasonably utilize any base flood elevation data available from a Federal, State, or other source until such other data has been provided by FEMA, as criteria for requiring that (i) all new construction and substantial improvements of residential structures have the lowest floor (including basement) elevated to or above the base flood level, and (ii) that all new construction and substantial improvement of non-residential structures have the lowest floor (including basement) elevated or floodproofed to or above the base flood level.

2. In zones "A1 through 10," for new construction and substantial improvements, the Building Inspector shall require that:

- a. Residential structures have the lowest floor (including basement) elevated to or above the base flood level.
- b. Non-residential structures have the lowest floor (including basement) elevated to or above the base flood level; or together with attendant utility and sanitary facilities, be designed so that below the base flood level the structure is watertight with walls substantially impermeable to the passage of water and with structural components have the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.

3. In zones "A1 through 10," where floodproofing is used in lieu of elevation, a registered professional engineer or architect shall certify to the Building Inspector that the floodproofing methods used are adequate to withstand the flood depths, pressures, velocities, impact and uplift forces and other factors associated with the base flood.

G. Definition: The Flood Plain District is herein established as an overlay district. The underlying permitted uses are allowed provided they meet the following additional requirements. The Flood Plain District includes all special flood hazard areas designated as Zone A, A1-10 on the Gilsum Flood, Insurance Rate Maps (FIRM), and the Flood Boundary and Floodway Maps, dated April 15, 1981 on file with the Town Clerk, Planning Board and Building Inspector. These maps as well as the accompanying Gilsum Flood Insurance Study are incorporated herein by reference.

H. General Regulations: In the floodway, designated on the Flood Boundary and Floodway map, the following provisions shall apply:

1. Encroachments, including fill, new construction, substantial improvements to existing structures, and other development are prohibited unless certification by other development are prohibited unless certification by a registered professional engineer is provided by the applicant demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the 100-year flood.

2. The placement of mobile homes is prohibited

SUBDIVISION REGULATIONS

1. ARTICLE V, SECTION M: Rewrite the second sentence as follows:

"When a public system is not available, any private sewage disposal system shall be approved by the New Hampshire Water Supply and Pollution Control Commission."

2. ARTICLE V, SECTION N: Rewrite as follows:

"No building shall be occupied as a dwelling until the Building Inspector has issued a Certificate of Occupancy showing that the foregoing provisions "A" through "M" have been complied with. The Building Inspector may, at his discretion, issue a temporary Certificate of Occupancy for a period not longer than two years provided that the provisions of the foregoing sections "F", "H", "I", and "M" have been complied with."

ZONING REGULATIONS

1. ARTICLE II, SECTION A:12 Add as follows:

"When a public system is not available, any private sewage disposal system shall be approved by the New Hampshire Water Supply and Pollution Control Commission."

Given under our hands and seal, this fourth day of February in the year of our Lord nineteen hundred and eighty one.

Robert D. Coppo
Ralph D. Merchant Jr.
Paul Marshall

A true copy of Warrant-Attest:

Robert D. Coppo
Ralph D. Merchant Jr.
Paul Marshall

Selectmen of Gilsum

BUDGET OF THE TOWN OF GILSUM

Appropriations and Estimates of Revenue for the
Ensuing Year - January 1, 1981 to December 31, 1981

PURPOSES OF APPROPRIATION

	Appropriations 1980	Selectmen's Budget 1981	Budget Committee Recommended 1981
<u>GENERAL GOVERNMENT:</u>			
Town officers' salaries	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Town officers' expenses	2,500.00	3,000.00	3,000.00
Election and Registration expenses	600.00	300.00	300.00
Expenses town hall and other buildings	15,000.00	5,000.00	5,000.00
Reappraisal of property	2,500.00	13,000.00	13,000.00
<u>PROTECTION OF PERSONS AND PROPERTY</u>			
Police Department	2,000.00	2,000.00	2,000.00
Fire department, inc. forest fires	1,500.00	1,500.00	1,500.00
Blister rust and care of trees	100.00	200.00	200.00
Planning and Zoning	500.00	1,000.00	1,000.00
Damages by dogs		25.00	25.00
Insurance	7,500.00	8,500.00	8,500.00
Civil Defense Emergency Vehicle		1,000.00	1,000.00
Conservation Commission	100.00	100.00	100.00
<u>HEALTH DEPARTMENT</u>			
Health Dept.-Hospital-Ambulance	800.00	850.00	850.00
Vital Statistics	25.00	25.00	25.00
Town Dump and Garbage Removal	3,500.00	3,500.00	3,500.00
<u>HIGHWAYS & BRIDGES</u>			
Town road aid	380.68	400.00	400.00
Town Maintenance	25,000.00	25,000.00	25,000.00
Street Lighting	4,200.00	4,500.00	4,500.00
General expenses of highway department	1,200.00	2,000.00	2,000.00
May Brook Bridge renovation		5,000.00	5,000.00
<u>LIBRARIES</u>			
Library	2,335.00	2,800.00	2,800.00
<u>PUBLIC WELFARE</u>			
Town poor	1,000.00	1,000.00	1,000.00
Old age assistance	1,700.00	1,700.00	1,700.00
Aid to permanently and totally disabled	2,000.00	2,000.00	2,000.00
<u>PATRIOTIC PURPOSES:</u>			
Memorial Day-Old home day	275.00	275.00	275.00
Mem			
<u>RECREATION</u>			
Parks & Playground, inc. band concerts	1,600.00	1,600.00	1,600.00
<u>PUBLIC SERVICES ENTERPRISES</u>			
Cemeteries	500.00	500.00	500.00
<u>UNCLASSIFIED</u>			
Damages and Legal expenses	1,000.00	1,000.00	1,000.00
Advertising and Regional Associations	97.00	50.00	50.00
<u>DEBT SERVICE</u>			
Principal-long term notes & bonds	2,000.00	5,000.00	5,000.00
Interest-long term notes & bonds	200.00	1,000.00	1,000.00
Interest on temporary loans	4,500.00	7,500.00	7,500.00
<u>CAPITAL OUTLAY</u>			
Warrant article-Dump truck		1,000.00	1,000.00
<u>PAYMENT TO CAPITAL RESERVE FUND</u>			
Fire Truck	1,000.00	1,000.00	1,000.00
TOTAL APPROPRIATIONS	\$89,612.68	\$107,325.00	\$107,325.00

SOURCES OF REVENUE

	Estimated Revenues 1979	Actual Revenues 1979	Estimated Revenues 1980
<u>FROM LOCAL TAXES</u>			
Resident Taxes	\$ 3,100.00	\$ 1,740.00	\$ 3,100.00
Yield Taxes	3,000.00	1,341.80	1,000.00
<u>FROM STATE</u>			
Meals and Rooms Tax	4,000.00	4,637.58	4,600.00
Interest and Dividends Tax	3,000.00	3,674.87	3,500.00
Savings Bank Tax	1,000.00	1,512.81	1,500.00
Highway Subsidy	9,780.97	10,440.26	10,000.00
Class V Highway Maintenance	2,046.74	2,046.74	2,000.00
Reimb. a/c Business Profits Tax	14,000.00	12,413.91	12,000.00
<u>FROM LOCAL SOURCES, EXCEPT TAXES</u>			
Motor Vehicle Permits Fees	10,000.00	11,798.00	10,000.00
Dog Licenses	200.00	231.50	200.00
Business Licensed, Permits and Filing Fees	20.00	29.00	20.00
Interest Received on Deposits	100.00	286.85	100.00
<u>RECEIPTS OTHER THAN CURRENT REVENUE</u>			
Revenue Sharing Fund	<u>6,000.00</u>	<u>5,395.00</u>	<u>5,000.00</u>
TOTAL REVENUES AND CREDITS	\$56,247.71	\$55,548.32	\$53,020.00

REPORT OF REVENUE SHARING ACCOUNT MARILYN COPPO, TREASURER

Balance January 1, 1980	\$1,968.55
Amount Received from Federal Government	5,395.00
Interest	<u>286.85</u>
Balance December 31, 1980	\$7,650.40

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 22,150.00
Furniture and Equipment	6,500.00
Libraries, Lands and Buildings	45,000.00
Furniture and Equipment	8,000.00
Police Department	
Equipment	6,000.00
Fire Department, Lands and Buildings	13,200.00
Equipment	30,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	30,500.00
Parks, Commons and Playgrounds	3,500.00

All Lands and Buildings acquired through
Tax Collector's Deeds:

Land, Frog Pond	200.00
Whitten Lot	300.00
State Road, Highway #10 North	1,200.00
30A Starkey Lot	1,500.00
Kenney Lot	200.00
Stewart and Cannon Lot	500.00
	<hr/>

TOTAL \$170,250.00

INVENTORY OF TAXABLE PROPERTY

Land, Improved and Unimproved	\$1,521,971.00
Buildings	2,857,450.00
Factories	20,500.00
Utilities	154,300.00
	<hr/>

TOTAL \$4,554,221.00

STATE TAX COMMISSION

TAX RATES FOR 1980

Municipal	.29
County	.29
School	<u>4.25</u>
Combined Rate	\$4.83

FINANCIAL REPORT
TOWN OF GILSUM IN CHESHIRE COUNTY
FOR FISCAL YEAR ENDED DECEMBER 31, 1980

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Robert D. Coppo
Ralph D. Merchant
Paul Marshall
Selectmen

February 17, 1981

ASSETS

Cash in hands of Treasurer	\$ 36,892.51
----------------------------	--------------

CAPITAL RESERVE FUNDS

Town Hall	\$ 1,774.43	
Fire Truck	<u>3,749.66</u>	
		5,524.09

UNREDEEMED TAXES

Levy of 1979	16,710.40	
Levy of 1978	9,747.07	
Levy of 1977	5,469.44	
Previous Years	<u>27,532.20</u>	
		59,459.11

UNCOLLECTED TAXES

Levy of 1980 Including		
Resident Taxes	77,378.15	
Levy of 1979	<u>20,081.00</u>	
		<u>97,459.15</u>

TOTAL ASSETS	\$199,334.86
--------------	--------------

Fund Balance-December 31, 1979	54,889.60
Fund Balance-December 31, 1980	39,184.26
Change in Financial Condition	-15,705.34

LIABILITIES

ACCOUNTS OWED BY TOWN

Reappraisal Fund	\$ 391.46
Snow Plow Fund	326.65
Unexpended Revenue Sharing Funds	7,650.40
School District(s) Tax(es) Payable	146,258.00

TOTAL ACCOUNTS OWED BY
THE TOWN

\$154,626.51

CAPITAL RESERVE FUNDS

5,524.09

TOTAL LIABILITIES

160,150.60

CURRENT SURPLUS

39,184.26

GRAND TOTAL

\$199,334.86

RECEIPTS

CURRENT REVENUE

Property Taxes - 1980	\$150,121.55
Resident Taxes - 1980	1,740.00
Yield Taxes - 1980	1,406.40
Property Taxes and Yield Taxes-Previous Years	35,237.64
Resident Taxes - Previous Years	1,040.00
Interest received on Delinquent Taxes	1,129.44
Penalties: Resident Taxes	89.00
Tax Sales redeemed	7,415.35
Taxes bought by the Town	<u>21,179.79</u>

TOTAL TAXES COLLECTED AND
REMITTED

\$219,359.17

FROM STATE

Meals and Rooms Tax	4,637.58
Interest and Dividends Tax	3,674.87
Savings Bank Tax	1,512.81
Highway Subsidy	10,440.26
Class V Highway Maintenance	2,046.74
Reimb. a/c Business Profits Tax	<u>12,413.91</u>

TOTAL RECEIPT FROM STATE

\$ 34,726.17

FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permits Fees	11,798.00
Dog Licenses	237.50
Business Licenses, Permits and Filing Fees	<u>29.00</u>

TOTAL INCOME FROM LOCAL SOURCES, 12,064.50

RECEIPT OTHER THAN CURRENT REVENUE

Proceeds of Tax Antici- pation Notes	75,000.00
Proceeds of Long Term Notes	30,000.00
Insurance adjustments	144.25
Refunds	283.56
Sale of town property	80.00
Capital Stock Tax	<u>10.25</u>

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE \$105,518.06

TOTAL RECEIPTS FROM ALL SOURCES 371,667.90

Cash on hand January 1, 1980 36,892.51

GRAND TOTAL \$408,560.41

PAYMENTS

GENERAL GOVERNMENT

Town officers' salaries	\$ 3,528.00
Town officers' expenses	2,938.67
Election and Registration ex- penses	677.54
Town Hall and Other Buildings Expenses	13,137.18
Reappraisal of property	1,169.05
Bank Charge	<u>4.00</u>

TOTAL GENERAL GOVERNMENTAL EXPENSES \$ 21,454.44

PROTECTION OF PERSONS AND PROPERTY

Police department	1,995.71
Fire Department, inc. forest fires	1,541.61
Registration of Motor Vehicles	650.00
Planning and Zoning	402.40
Damages by dogs	41.00
Insurance	8,123.50
Conservation Commission	<u>100.00</u>

TOTAL PROTECTION OF PERSONS AND PROPERTY
EXPENSES 12,854.22

HEALTH

Health Dept., Hospital,		
Ambulance	778.00	
Vital Statics	8.00	
Town Dump and Garbage Removal	<u>2,437.25</u>	
TOTAL HEALTH EXPENSES		3,223.25

HIGHWAYS AND BRIDGES

Town road aid	380.68	
Town Maintenance	25,722.03	
Street Lighting	4,143.68	
General expenses and Highway department	1,119.31	
Other Highways and Bridges Expenses	<u>16,368.26</u>	
TOTAL HIGHWAYS AND BRIDGES EXPENSES		47,733.96

LIBRARIES

Library		2,335.00
---------	--	----------

PATRIOTIC PURPOSES

Memorial Day-Old home day		189.61
---------------------------	--	--------

RECREATION

Parks & Playground, inc. band concerts	\$ 2,076.00	
Other Recreational Expenses	<u>1,554.50</u>	
TOTAL RECREATIONAL EXPENSES		\$ 3,630.50

PUBLIC SERVICES ENTERPRISES

Cemeteries		2,000.00
------------	--	----------

UNCLASSIFIED

Advertising and Regional Associations	97.00	
Taxes bought by Town	<u>21,583.70</u>	
TOTAL UNCLASSIFIED EXPENSES		21,680.70

DEBT SERVICE

Payments on Tax Anticipation Notes	125,000.00	
Principal - Long term notes and bonds	5,000.00	
Interest-long term notes and bonds	1,042.51	
Interest on temporary loans	<u>7,238.82</u>	
TOTAL DEBT SERVICE PAYMENTS		138,281.33

<u>CAPITAL OUTLAY</u>	
Fire Truck Trust Fund	1,000.00

<u>PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS</u>	
Payment to State a/c Dog License	
Fees	33.00
Payments to State a/c 2% bond	
and Debt Retirement Taxes	642.50
Taxes paid to County	14,796.00
Payments to School Districts	<u>136,443.04</u>
 TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	 151,914.54
 TOTAL PAYMENTS FOR ALL PURPOSES	 406,297.55
 Cash on hand December 31, 1980	 <u>2,262.86</u>
 GRAND TOTAL	 \$408,560.41

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1980

LONG TERM NOTES OUTSTANDING:

Library Building	\$ 2,500.00	
Polley Bridge	<u>30,000.00</u>	
 TOTAL LONG TERM NOTES OUTSTANDING		\$ 32,500.00
 TOTAL LONG TERM INDEBTEDNESS		\$ 32,500.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt	
12/31/80	2,500.00
New Debt Dreated During Fiscal Year	
Long Term Notes Issued	<u>30,000.00</u>
 TOTAL	 32,500.00
 Debt Retirement During Fiscal Year	 <u>5,000.00</u>
 Outstanding Long Term Debt - 12/31/80	 \$ 27,500.00

TREASURER'S REPORT

YEAR ENDING DECEMBER 31, 1980

Marilyn Coppo Treasurer

RECEIPTS

Cash on hand January 1, 1980 \$ 36,892.51

Received from Tax Collector

Tax Sale	21,179.79
Property Taxes, Current Year	157,536.90
Resident Tax	2,780.00
Penalties on Resident Tax	89.00
Property Taxes, Previous Year	35,237.64
Interest on Property Taxes	1,129.44
Yield Tax	<u>1,406.40</u>
	\$219,359.17

Received From State

Savings Bank Tax	\$ 1,512.81
Class V Highway	2,046.74
Business Profit Tax	12,413.91
Interest and Dividends Tax	3,674.87
Room and Meal Tax	4,637.58
Highway Subsidy	<u>10,440.26</u>
	\$ 34,726.17

Received From Local Sources

Clark Insurance Agency	\$ 144.25
Registration of Motor Vehicles	11,798.00
Cheshire Nat'l Bank Stock Tax	10.25
Loans in Anticipation of Taxes	105,000.00
Permits	29.00
Sale of Town Property	80.00
Dog Licenses	237.50
Refund - Bank Interest Paid	<u>283.56</u>
	<u>\$117,582.56</u>

TOTAL RECEIPTS \$408,560.41

PAYMENTS

Paid on Selectmen's Orders	\$406,297.55
Cash on Hand December 31, 1980	<u>2,262.86</u>
TOTAL PAYMENTS	\$408,560.41

<p style="text-align: center;">SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1980</p>
--

-DR-

Taxes Committed to Collector		
Property Taxes	\$222,309.00	
Resident Taxes	<u>2,980.00</u>	
Total Warrants		\$225,289.00
Yield Taxes		1,406.40
Added Taxes		
Property Taxes	140.00	
Resident Taxes	<u>170.00</u>	
		<u>310.00</u>
TOTAL DEBITS		\$227,005.40

-CR-

Remittances to Treasurer		
Property Taxes	\$144,571.85	
Resident Taxes	1,740.00	
Yield Taxes	<u>1,406.40</u>	
		147,718.25
Abatements Made During Year		
Property Taxes	1,889.00	
Resident Taxes	<u>20.00</u>	
		1,909.00
Uncollected Taxes		
Property Taxes	75,988.15	
Resident Taxes	<u>1,390.00</u>	
		<u>77,378.15</u>
TOTAL CREDITS		\$227,005.40

<p style="text-align: center;">SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1979</p>
--

-DR-

Uncollected Taxes-As of January 1, 1980		
Property Taxes	\$ 57,290.61	
Resident Taxes	<u>1,300.00</u>	\$ 58,590.61
Interest Collected on Delinquent Property Taxes		1,129.44
Interest Collected on Delinquent Resident Taxes		<u>89.00</u>
TOTAL DEBITS		\$ 59,809.05

-CR-

Remittances to Treasurer during Fiscal Year End Dec. 31, 1980		
Property Taxes	\$ 35,237.64	
Resident Taxes	1,040.00	
Interest Collected	1,129.44	
Penalties	<u>89.00</u>	37,496.08
Abatements		
Property	2,151.97	
Resident	<u>80.00</u>	2,231.97
Uncollected Taxes Dec.31, 1980		
Property	19,901.00	
Resident	<u>180.00</u>	<u>20,081.00</u>
TOTAL CREDITS		\$ 59,809.05

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980

-DR-

----Tax Sales on Account of Levies of:---

	1979	1978	1977	PREVIOUS Years
Balance of Unredeemed Taxes of 1/1/80		\$12,439.86	\$6,959.20	\$27,762.85
Taxes Sold To Town	\$19,901.00		.	
Interest Col- lected After Sale		134.35	14.81	148.99
TOTAL DEBITS	\$19,901.00	\$12,504.21	\$6,974.01	\$27,911.84

-CR-

Remitted to Treas. During Year	\$ 3,190.60	\$ 2,692.78	\$1,301.76	\$ 230.65
Interest and Costs		134.35	14.81	148.99
Abatements			188.00	
Unredeemed Taxes 12/31/79	\$16,710.40	\$ 9,747.07	\$5,469.44	\$27,532.20
TOTAL CREDITS	\$19,901.00	\$12,504.21	\$6,974.01	\$27,911.84

REPORT OF THE SELECTMEN

TOWN OFFICERS' SALARIES

Total Amount Available	\$ 4,000.00	
Robert D. Coppo, Selectman	\$	750.00
Ralph Merchant Jr., Selectman		750.00
Paul Marshall, Selectman		750.00
Betty Pratt, Tax Collector		500.00
Marilyn Coppo, Treasurer		325.00
Christine Gilman, Town Clerk		100.00
Judith Sanders, Secretary		353.00
Total Amount Spent		<u>\$ 3,528.00</u>

Unexpended Balance	\$ 472.00
--------------------	-----------

ELECTION AND REGISTRATION EXPENSE

Total Amount Available	\$ 600.00	
Keene Shopper News	\$	52.72
Keene Publishing Corp		10.49
Inez Rohloff		70.00
Nancy Keating		33.48
Ruth Finch		105.40
Carol A. Ballou		129.40
Gladys Blackstock		200.95
Granite State Letter Service, Inc.		
Ck. list		75.10
Total Amount Spent		<u>\$ 677.54</u>

Overdraft	\$ 77.54
-----------	----------

APPRAISAL

Total Amount Available	\$ 2,500.00	
Treasurer, State of N.H.	\$	229.05
Susan B. Wilson		940.00
Total Amount Spent		<u>\$ 1,169.05</u>
Unexpended Balance	\$ 1,330.95	

COUNTY TAX

County Tax Paid	\$15,471.50
-----------------	-------------

TOWN OFFICERS'S EXPENSE

Total Amount Available \$ 2,500.00

Evelyn Hubal, Register	\$ 81.82
Phyllis J. Parker, Register	.40
New England Telephone	392.65
Betty Pratt, Postage for tax bills	150.00
Branham Publishing Co., Reference books	19.35
Allan Kendalls Office Specialists	9.44
Wheeler & Clark, Dog tags and licenses	23.81
NH City & Town Clerks Assoc., Manual & dues	19.00
Ralph Merchant, Jr., Expense Payment	41.32
Granite State Letter Service - Town Reports, ballots, etc.	750.00
Eastern Survey, Layout of Sullivan	68.00
Brown & Saltmarsh, Inc., Treasurer's books, vouchers, etc.	310.20
NH Tax Collectors Assoc., Dues	39.00
Mikron Co., Recording tapes	13.50
NH Municipal Assoc.	375.00
Postmaster, Gilsum, NH-Postage, envelopes, & box rent	134.00
State of NH - MV - permanent plates	3.00
Christine Gilman, Town Clerk - postage	30.00
Kingsbury Machine Tool Corp., photo maps	33.00
Judith Sanders, postage	9.90
Homestead Press, Tax bills	74.20
Grayarc, Postage & dump stickers	32.06
G.H. Tilden Inc., - Rubber stamps & calculators, pens with holders	89.28
Susan B. Wilson, Mapping	41.50
Gilsum Village Store, Key & Lock	2.88
Real Data Corp., Book	10.00
Robert Coppo - Expense Payment	107.00
Connecticut Valley Office Machines - Photocopier fluid	25.00
Joseph J. Marotli Co.	32.76
Paul Marshall, - Expense Payment	20.00
Cheshire National Bank - Bank charge	4.00
Total Amount Spent	<u>\$ 2,989.17</u>
Overdraft	\$ 489.17

TOWN HALL AND OTHER BUILDINGS

Total Amount Available	\$15,000.00	
Speedway Petroleum Co.		\$ 3,650.21
Public Service Co.		1,057.68
Dake Woodworks, Library repairs, work on Town Hall		834.54
Gilsum Village Store, Keys		3.20
Jeffery Coppo, Shoveling snow & mowing lawn		11.00
The Village Woodsmith - Library sign		185.00
Hasbrouck Associates - Clean furnace and repairs		226.00
Winfred Gannon, Library custodian		216.00
Joyce Handy, Town Hall custodian		69.75
Clifford Bunker, Jr., mow library lawn		67.00
Filter Queen of Northern N.E. - Repair rug tool		6.50
Fay McGrath, - Repair Library central vacuum system		24.00
Robert D. Coppo, mow Frog Pond		5.00
Hertz Furniture Systems Co., - Furniture for Library's downstairs		556.07
Peter Hanrahan, mow Frog Pond		5.00
Merrimack Farmer's Exchange - Grass seed		17.85
Thayer R. Fellows - Investment analysis and Report on Town Hall		750.00
Tim Rieser-Perro Structures - Library Renovation		4,277.00
Terry Bunker, mow lawn		11.00
Princess Carpet - Floor tile and carpet for stairs		1,164.00
Total Amount Spent		<u>\$13,137.18</u>
Unexpended Balance	\$ 1,862.82	

ADVERTISING & REGIONAL ASSOCIATIONS

Total Amount Available	\$	97.00
Total Amount Spent	\$	97.00

BOND AND DEBT

Principal Paid on Long Term Notes	\$ 5,000.00
-----------------------------------	-------------

INTEREST ON LONG TERM NOTES

Total Amount Available	\$ 200.00
------------------------	-----------

Total Amount Spent	\$ 1,042.51
--------------------	-------------

Overdraft	\$ 842.51
-----------	-----------

INTEREST ON TEMPORARY LOANS

Total Amount Available	\$ 4,500.00
------------------------	-------------

Total Amount Spent	\$ 7,239.72
--------------------	-------------

Overdraft	\$ 2,739.72
-----------	-------------

CAPITAL RESERVE

Total Amount Available	\$ 1,000.00
------------------------	-------------

Total Amount Spent	\$ 1,000.00
--------------------	-------------

SCHOOL DISTRICT

Paid to School District	\$192,680.16
-------------------------	--------------

HIGHWAYS and BRIDGES

Paid to Treasurer, State of NH - One half of Towns estimated share on Polly Bridge	\$16,368.26
---	-------------

MOTOR VEHICLE REGISTRATION

Christine Gilman, Town Clerk - Reimbursement on MV Registrations	\$ 650.00
---	-----------

LIBRARIES

Total Amount Available \$ 2,335.00

Total Amount Spent \$ 2,335.00

RECREATION

Total Amount Available \$ 1,600.00

Public Service Company	\$	132.53
Keene Publishing Corp.		16.27
S & S Arts and Crafts - Summer Program		76.92
Peter Hanrahan - Christman trees for 1979 and 1980		10.00
Constance Bassingthwaite - Stamps, Christmas tree lights		11.96
Ann Bergeron, Director Summer Program		990.67
Carroll Stubbs, Assistant Director		150.00
Jody Morse, Assistant		75.00
Kevin Martin, Assistant		75.00
Gilsum Village Store-summer program		16.15
Total Amount Spent		<u>\$ 1,554.50</u>

Unexpended Balance \$ 45.50

CEMETERIES

Total Amount Available	\$	500.00
Trustees of the Trust Fund	\$	500.00
Mr. & Mrs. Gary Bitar - Land purchase		1,500.00
Total Amount Spent		<u>\$ 2,000.00</u>

Overdraft \$ 1,500.00

DAMAGES AND LEGAL EXPENSES

Total Amount Available \$ 1,000.00

LEGAL EXPENSES:		
Bradley & Talbot	\$	20.00
DAMAGES BY DOGS:		
Monadnock Region Humane Society		21.00
Total Amount Spent		<u>\$ 42.00</u>
Unexpended Balance	\$	958.00

PARKS and PLAYGROUNDS

Gilsum Baseball Association	\$ 250.00
Arthur Whitcomb, Inc. - Bulldozer, Grader work	967.50
Merrimack Farmers' Exchange - grass seed and fertilizer	858.50
Total Amount Spent	<u>\$ 2,076.00</u>

TOWN DUMP

Total Amount Available	\$ 3,500.00
George Gilman - Pushing over dump	\$ 1,031.25
Arthur Grover - Custodian	1,250.00
Cravey Pest Control - One year contract	156.00
Total Amount Spent	<u>\$ 2,437.25</u>
Unexpended Balance	\$ 1,062.75

TOWN ROAD AID (TRA)

Total Amount Available	\$ 389.68
Total Amount Spent	\$ 380.68
Unexpended Balance	\$ 9.00

STREET LIGHTING

Total Amount Available	\$ 4,200.00
Public Service Company	\$ 4,143.68
Unexpended Balance	\$ 56.32

MEMORIAL DAY

Total Amount Available	\$ 275.00
Marilyn Coppo - Memorial Tub Flowers	\$ 10.46
Griggs Strickland Post #85	179.15
Total Amount Spent	<u>\$ 189.61</u>
Unexpended Balance	\$ 85.39

PLANNING AND ZONING

Total Amount Available	\$	500.00	
Southwestern NH Regional Planning Commission -			
1980 Appropriation	\$	391.00	
Keene Publishing Corp.		11.40	
Total Amount Spent		<u>\$</u>	402.40
Unexpended Balance	\$	97.60	

INSURANCE

Total Amount Available	\$	7,500.00	
Clark Insurance Agency, Inc.	\$	8,020.00	
Peerless Insurance Co. - Fire Dept.		103.50	
Total Amount Spent		<u>\$</u>	8,123.50
Overdraft	\$	623.50	

CONSERVATION COMMISSION

Total Amount Available	\$	100.00	
Total Amount Spent		\$	100.00

HEALTH DEPARTMENT - HOSPITAL - AMBULANCE

Total Amount Available	\$	800.00	
Cheshire Health & Social Services -			
Visiting Nurse-1980 Appropriation	\$	488.00	
Monadnock Family & Mental Health			
Service - 1980 Appropriation		290.00	
Total Amount Spent		<u>\$</u>	778.00
Unexpended Balance	\$	22.00	

VITAL STATISTICS

Total Amount Available	\$	25.00	
Total Amount Spent		\$	8.00
Unexpended Balance	\$	17.00	

POLICE DEPARTMENT

Total Amount Available \$ 2,000.00

Edward Perra, Chief - Salary	\$ 950.00
Richard Fisk - Salary	650.00
Pete's Auto Center - Tires	135.02
Sanel Auto Parts - Batteries, flares	49.58
Clifford Bunker - Salary	15.00
Brnger Inc - Car spring	35.00
Gilsum Garage - cruiser repairs	131.11
Chick LaFay - 2 aluminum signs	30.00
Total Amount Spent	<u>\$ 1,995.71</u>

Unexpended Balance \$ 4.29

FIRE DEPARTMENT

Total Amount Available \$ 1,500.00

Phil's Auto Repair - Gas	\$ 202.14
Merriam-Graves Corp. - Oxygen	90.40
Robert D. Coppo - Refreshments for ball game	17.20
R and R Communications, Inc.	122.50
Ashuelot Safety Supply - Backboard, flashlight	96.67
HEW Communications	33.50
David G. Adams Fire Equipment	47.00
Sanel Auto Parts, Inc.	3.65
VPW Post, Swanzey - Down payment on Rescue Vehicle	500.00
Perkins Bassett & Wright - Bolt cutter, wooden step ladder	103.66
Southwestern NH District Fire Mutual Aid - dues and listing	29.00
S & J Auto Parts, Inc.	8.65
Goodyear - Sullivan Tire - Tires	196.24
Chapin Medical Supply - 2 Medi-vests	56.00
Meadowood County Area Fire Dept. - Student Basic	10.00
Art Karr & Sons - Roto-tilling	25.00
Total Amount Spent	<u>\$1,541.61</u>

Overdraft \$ 41.61

HIGHWAY - GENERAL EXPENSE

Total Amount Available	\$ 1,200.00
------------------------	-------------

Gilsum Village Store - Flashlight & batteries	\$ 4.53
Sanel Auto Parts	173.39
S. & J Auto Parts	2.38
Keats, Inc. - Teeth, pin	356.83
Cheshire Oil Co.	12.25
Phil's Auto Repair - Flashlight	3.98
Goodyear-Sullivan Tire - Tires and Tubes	421.17
Al Melanson Co., Inc. - For repairing Town plow	48.50
Mechanics Choice	21.45
M.S. Perkins Machine Co., Inc.	5.86
Perkins, Basset & Wright, Inc. - Pillow block, screws, nuts, etc.	39.45
Arthur Whitcomb, Inc. - Nuts & Bolts	29.52
Total Amount Spent	<u>\$ 1,119.31</u>

Unexpended Balance	\$ 80.69
--------------------	----------

REPORT OF HIGHWAY DEPARTMENT

DONALD BALLOU - ROAD AGENT

Total Amount Available	\$25,000.00
------------------------	-------------

Donald Ballou - Labor	\$ 7,269.50
Donald Ballou - Truck	582.50
Robert Rohloff - Labor	7,000.00
Robert Rohloff - Truck	368.00
William P. Johnson - Labor	915.90
Dwane Ballou - Labor	166.50
Daniel Pike - Labor	862.50
Thomas Ballou - Labor	22.00
Harley Maguire - Backhoe & gravel	608.00
Speedway Petroleum Co., Inc. - Diesel fuel	439.99
Arthur Whitcomb, Inc. - Chloride	963.81
Elm City Oil Co. - gas	1,336.91
International Salt Co.	1,475.21
Frank Whitcomb Construction Corp. - Cold Patch	879.70
Keats Inc. - Mower and Blade	613.86
Northeastern Culvert Corp	372.09
Pembroke Automotive Service, Inc. - Unimog Tires	1,562.92
H.K. Webster Co. of NH (formerly Merrimack Farmer's Exchange)	184.40
Atlantic Broom Service, Inc. - Plow blade	98.24
Total Amount Spent	<u>\$25,722.03</u>

Overdraft	\$	722.03
-----------	----	--------

GILSUM PUBLIC LIBRARY
REPORT, 1980

1980 was marked by the resignation, for personal reasons, of Marion Hall. She has been Librarian ever since 1969, and the loss of her friendly, competent services is keenly felt by patrons of the Library, trustees and staff.

Harriet Commass took on the duties of Librarian the first of April. Lois Wright continues to provide invaluable assistance which was especially needed in the period of readjustment.

There were also trustee changes. Harriet Commass resigned as trustee, and her place was taken by Edith Hasbrouck. Marian White filled out the term of Kathleen Lynch.

A special event of the year was the presentation of the Charles B. and Eleanor S. Towns cane to Gilsum's oldest resident, Hazel Hastings. More than 40 people attended the ceremony at the Library on November 16.

The Library maintained its New Hampshire accreditation in 1980. This means that Gilsum residents can obtain State Library books by special order, and other important services are available. These include Talking Book records and tapes for the visually and/or physically handicapped, 16 mm films for children and adults, training for library employees, and the loan of books from the Bookmobile.

Through the cooperation of the teachers at the Gilsum Elementary School, arrangements have been made for each class to visit the Library once a month. Carol Ballou is assisting on the days when the children come, and her help is appreciated by all.

After a period of trial and error, library hours have been set as follows: 1:30 to 3:30 Monday, Tuesday and Wednesday afternoons; 6:00 to 8:00 Wednesday and Thursday evenings; 10:00 to 12:00 Saturday mornings. It is hoped that everyone will find some of these times convenient. You are always welcome at your library.

Harriet Commass
Librarian

TRUSTEES

Lois Hastings	'81	Ruth Maine	'82
Kathleen Lynch	'81	Judy Peter	'82
Betty Pratt	'81	Frieda Rustek	'82
Merrylin Johnson	'83		
Lois Wright	'83		
Edith Hasbrouck	'83		

Financial Statement 1980

GILSUM PUBLIC LIBRARY

GENERAL FUND

Checking a/c bal. 1/1/80	\$ 50.91
General Savings a/c bal.	<u>1118.90</u>

\$1169.81

Receipts 1980

Town Appropriation	\$2335.00
Out of Town Fee	5.00
Book Sales	75.78
Map Sales	90.00
Fines	35.00
Photo copies	14.00
Dartmouth Publications	75.00
Gifts	30.00
BiCentennial plates, etc.	15.50
Postcards	<u>8.60</u>

\$2683.88

\$3853.69

Expenditures 1980

Books	\$516.27
Periodicals	173.65
Librarian's Fees	
Librarian 750.00	
Ass't Libr. <u>750.00</u>	
	1500.00
Book Binding	41.95
Supplies	104.52
Recreation Committee	12.90
Copy Paper	23.60
Misc. box rent, postage	53.13
Dartmouth Publications	23.88
Refund Out of Town Fee	5.00
BiCentennial plates, etc.	<u>15.50</u>

\$2470.12

Checking a/c bal.	764.67
*Bal. of Gen. Savings	618.90
a/c (without interest)	<u> </u>

\$3853.69

*General Savings a/c as of 12/31/80	\$618.90
Interest 1980	<u>57.66</u>
	<u>\$676.56</u>

GILSUM PUBLIC LIBRARY

1980

Memorial A/C

Balance on Hand 1/1/80	\$709.89	
Interest 1980	<u>39.04</u>	
		\$748.93
Expenditures 1980		
Book in memory of Mr. Towns	13.00	
		<u>13.00</u>
		\$735.93

GILSUM PUBLIC LIBRARY PROPOSED BUDGET 1981

<u>ESTIMATED RECEIPTS</u>	PROPOSED 1980	ACTUAL 1980	PROPOSED 1981
Town Appropriation	\$2335.00	\$2335.00	\$2800.00
Book Sales	15.00	75.78	20.00
Map Sales	40.00	90.00	40.00
Fines	35.00	35.00	35.00
Photocopies	20.00	14.00	14.00
Dartmouth Publications	35.00	75.00	75.00
Gifts	.00	30.00	.00
Postcards	5.00	8.60	5.00
Miscellaneous	<u>.00</u>	<u>.00</u>	<u>.00</u>
	\$2485.00	\$2663.38	\$2984.00
<u>EXPENDITURES</u>			
Books	550.00	516.27	550.00
Periodicals	125.00	173.65	200.00
Librarian's Fee	750.00	750.00	936.00
Asst. Librarian's Fee	750.00	750.00	936.00
Mine Maps	.00	.00	40.75
Book Binding	40.00	41.95	45.00
Supplies	120.00	104.52	120.00
Recreation Committee	.00	12.90	.00
Copy Paper	45.00	23.32	35.00
Misc. box rent, postage	50.00	53.13	60.00
Dartmouth Publications	45.00	23.88	56.25
Travel	<u>10.00</u>	<u>.00</u>	<u>10.00</u>
TOTALS	\$2485.00	\$2449.62	\$2989.00

VITAL STATISTICS

MARRIAGES

<u>DATE</u> 1980	<u>PLACE</u>	<u>NAME</u>	<u>RESIDENCE</u>
May 3	Gilsum	Harry J. Blake, Jr.	Gilsum
		Pearl A. Lazzaro	Gilsum
May 23	Walpole	Roy R. Holt	Gilsum
		Regina M. Perry	Walpole
June 7	Swanzey	James G. Yendell	Swanzey Ctr.
		Sandra J. Bosley	Gilsum
June 30	Gilsum	Philip A. Ferraro	Gilsum
		Elizabeth A. Tasonry	Gilsum
Oct. 10	Gilsum	Christopher A. Houle	Gilsum
		Barbara J. Morse	Gilsum

BIRTHS

<u>DATE</u> 1980	<u>PLACE</u>	<u>NAME</u>	<u>FATHER'S NAME</u> <u>MAIDEN NAME</u> <u>OF MOTHER</u>
Mar. 16	Keene	Nicole Irene Yaeger	Gary Dean Yaeger
			Jill Marie Vanasse
June 13	Keene	Seth Baintain Thompson	Charles B. Thompson
			Ann Barclay Leach
Aug. 3	Peterborough	Sara Lyedecker Preston	Richard G. Preston
			Leslie Lyedecker Geer
Sept 28	Keene	Steven Douglas Bourgoin	John Francis Bourgoin
			Donna Louise Lattime
Dec. 19	Peterborough	Colin McLean Momeyer	Thomas Edward Momeyer
			Jayne O'Connell

DEATHS

<u>DATE</u> 1980	<u>PLACE</u>	<u>NAME</u>	<u>AGE AT DEATH</u>
Jan. 11	Hanover	Lyle K. Handy	64
July 18	Gilsum	David Francis Burk	34
July 15	Keene	Eleanor S. Towns	86
Oct. 29	Gilsum	Clement A. Houle	56
Dec. 4	Keene	Richard L. Spoon	70
Feb. 16, 1979	Keene	Edward J. Morse, Sr.	77

MARLOW AMBULANCE AND RESCUE SQUAD
SUMMARY OF CALLS
1980

TOWN	NO. OF CALLS	EMERGENCY	TRANSFER	RESPONDED DID NOT TRANSPORT	FALSE ALARM
Marlow	43	28	10	4	1
Gilsum	22	14	5	2	1
Stoddard	32	29	1	1	1
E. Alstead	16	15	1	0	0
Washington	1	1	0	0	0
TOTAL	114	87	16	8	3
1979 Runs	68	47	17	4	0
1978 Runs	96	64	26	6	0
1977 Runs	86	56	23	7	0

(E. Alstead was not covered in 1977)

REPORT OF THE TRUST FUNDS -- GILSUM, N.H. -- FISCAL YEAR ENDING DECEMBER 31, 1980

			PRINCIPAL			INCOME		
			Balance Beginning Year	New Funds Created	Balance End of Year	Income during Year	Expended During Year	Balance End Year
Common Trust								
1916	Otis Kingsbury-School	Fund (CTF) #6	\$ 200.00	\$	200.00	\$ 11.68	\$	11.68 \$
1921	Lansing W. Wilder-School	CTF #6	500.00		500.00	29.21		29.21
1798	Ministers Fund-School	CTF #6	300.00		300.00	17.53		17.53
1938	Emma Downing-Cemetery	CTF #5	1,319.56		1,319.56	73.45		73.45
1938	Emma I. Downing-Cemetery	CTF #5	2,486.31		2,486.31	138.39		138.39
1940	Emma I. Downing-Cemetery	CTF #4	2,820.27		2,820.27	164.79		164.79
1938	Emma I. Downing-Cemetery	CTF #4	500.00		500.00	29.22		29.22
1938	Emma I. Downing-Cemetery	CTF #4	479.06		479.06	27.99		27.99
1950	Herbert F. Moore-Cemetery	CTF #3	300.00		300.00	17.53		17.53
1976	Pickering Fund Cemetery	CTF #3	300.00		300.00	17.53		17.53
1900	Daniel Bill-Cemetery	CTF #3	400.00		400.00	23.38		23.38
1956	Charles L. Hubbard-Cemetery	CTF #3	500.00		500.00	29.22		29.22
1976	C. & J. Blackstock-Cemetery	CTF #2	200.00		200.00	11.69		11.69
1938	Josephine H. Carter-Cemetery	CTF #2	200.00		200.00	11.69		11.69
1939	Ann Dart-Cemetery	CTF #2	200.00		200.00	11.69		11.69
1977	Geer Fund-Cemetery	CTF #2	200.00		200.00	11.69		11.69
1956	Bertha V. Lund-Cemetery	CTF #2	200.00		200.00	11.70		11.70
1956	Milton I. Stearns-Cemetery	CTF #2	200.00		200.00	7.52		7.52
1918	Myron W. Adams-Cemetery	CTF #1	100.00		100.00	7.52		7.52
1938	Mamie Badger-Cemetery	CTF #1	100.00		100.00	7.52		7.52
1974	Temple Baker-Cemetery	CTF #1	100.00		100.00	7.52		7.52
1963	Charles Blodgett-Cemetery	CTF #1	100.00		100.00	7.52		7.52
1963	Fred Britton-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1931	Robert Cuthbert-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1927	Eben W. Jones-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1970	Earl J. Karr-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1916	Otis Kingsbury-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1976	Fred May Fund-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1975	McHoul Fund-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1948	Viola E. Minor-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1914	Charles H. Rawson-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1962	Homer S. Tillison-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1970	J. Homer Tillison-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1932	K.D. Webster-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1977	Whipple Fund-Cemetery	CTF #1	100.00		100.00	7.53		7.53
1927	Emma D. Woods-Cemetery	CTF #1	100.00		100.00	7.53		7.53

REPORT OF THE TRUST FUNDS (CONTINUED)

		PRINCIPAL		INCOME			
		Balance Beginning Year	New Funds Created	Balance End of Year	Income during Year	Expended During Year	Balance End Year
1979	H. Sumner Hall-Cemetery*		CTF #1	100.00	7.84	7.84	1.47
1979	Nichols Fund-Cemetery*		CTF #1	100.00	7.84	7.84	1.18
TOTALS ALL COMMON TRUST FUNDS							
		\$13,105.20		\$13,305.20	\$ 801.25	\$ 801.25	\$ 2.65
1979	H. Sumner Hall-Cemetery*	100.00	Bank Deposit		1.47		
1979	Nichols Fund-Cemetery*	100.00	Bank Deposit		1.18		
1906	Webster Fund-Cemetery	22.40	Bank Deposit	22.40	1.32	1.32	
1975	Adcon Fund-Cemetery	50.00	Bank Deposit	50.00	2.88	2.88	
1976	Ruth Finch Fund-Cemetery	50.00	Bank Deposit	50.00	2.88	2.88	
1923	Helen L. Isham-Cemetery	50.00	Bank Deposit	50.00	2.88	2.88	
1977	Suess Fund-Cemetery	50.00	Bank Deposit	50.00	2.88	2.88	
1932	Sarah Webster-Cemetery	75.00	Bank Deposit	75.00	2.88	2.88	
1946	Fannie R. Smith-Cemetery	150.00	Bank Deposit	150.00	4.34	4.34	
1977	Eichorn Fund-Cemetery	250.00	Bank Deposit	250.00	8.65	8.65	
1936	Emma I. Downing-Cemetery		Public Service		24.75	20.00	4.75
	Co of NH stock	2,600.00		2,600.00	87.10	87.10	

TOTALS -- ALL TRUST FUNDS

(common and separate)

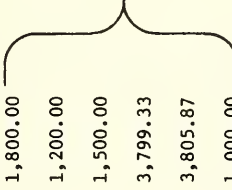
*Hall and Nichols Funds separately invested until April 1980, then combined with CTF #1

\$16,602.60 \$ 941.58 \$ 941.58 \$ 7.40

CAPITAL RESERVE FUNDS

CAPITAL RESERVE FUNDS		PRINCIPAL			INCOME		
		Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Balance Expended During Year
1975	Old Home Day Fund-Old						
	Home Day	\$ 87.63	\$	\$ 87.63	\$ 9.94	\$ 5.61	\$ 15.55
1966	Fire Truck Fund-Fire Truck	2,254.96	1,000.00	3,254.96	176.05	318.65	494.70
1970	Town Hall Fund-Town Hall	1,506.91		1,506.91	171.05	96.47	267.52
1969	Trustees General Fund- Cemetery	2,913.76		2,913.76	229.28	180.74	410.02
TOTALS		\$23,365.86	\$1,000.00	\$24,365.86	\$586.86	\$1,543.05	\$1,195.19

REPORT OF THE COMMON TRUST FUND INVESTMENTS -- GILSUM, N.H. -- FISCAL YEAR ENDED DECEMBER 31, 1980

	PRINCIPAL		INCOME	
	Balance Beginning Year	Purchases	Balance End Year	Income During Year
Cheshire County Savings Bank	1,800.00			(5.55)
8% Certificate of Deposit				
Cheshire County Savings Bank	1,200.00			(22.30)
8% Certificate of Deposit				
Cheshire County Savings Bank	1,500.00			(27.88)
8% Certificate of Deposit				
Cheshire County Savings Bank	3,799.33			(70.65)
8% Certificate of Deposit				
Keene Savings Bank	3,805.87	200.00		(80.63)
8% Certificate of Deposit				
Cheshire County Savings Bank	1,000.00			(18.60)
8% Certificate of Deposit				
Cheshire County Savings Bank			1,994.45	159.38*
12% Investment Savings Certificate				
Cheshire County Savings Bank			1,177.70	92.45
12% Investment Savings Certificate				
Cheshire County Savings Bank			1,472.12	115.54
12% Investment Savings Certificate				
Cheshire County Savings Bank			3,728.68	292.65
12% Investment Savings Certificate				
Keene Savings Bank			3,725.24	292.47
12% Certificate of Deposit				
Cheshire County Savings Bank			981.40	77.02
12% Investment Savings Certificate				
Cheshire National Bank			225.61	
bank account				
TOTALS	\$13,105.20	\$200.00	\$13,305.20	\$803.90
				\$801.25
				\$2.65

* Figure includes \$2.65 interest brought in with addition to principal.

MINUTES OF THE 1980 TOWN MEETING

The regular Town Meeting of Gilsum, held in the Town Hall, on Tuesday, March 11, 1980, was called to order at 8:00 P.M. by Moderator Ernest Peter.

We began with a moment of silent prayer, followed by The Pledge of Allegiance.

The list of newly elected Town Officers was read, and those present were sworn in by Mr. Peter. The list was as follows:

Selectman	Paul Marshall	Took oath
Town Clerk	Christine Gilman	Took Oath
Town Treasurer	Marilyn Coppo	Took oath
Road Agent	Donald Ballou	Not Present
Trustees of Trust Funds	Donald Ballou	Not Present
Moderator	Ernest Peter	Took oath
Budget Committee	Robert Pratt	Not present
Police Chief	Edward Perra	Took oath
Library Trustees	Merrylyn Johnson	Not Present
	Lois Wright	Not Present
	Edie Hasbrouck	Not Present

The following Article was voted on during voting hours:

A-1 Question: Should the game of Bingo or Beano be allowed to be played in the Town of Gilsum?

Yes - 83

No - 11

Adopted

Articles acted upon during Town Meeting:

1. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the use of setoffs against budget appropriations in the amount indicated; and to authorize the Selectmen to make pro-rata reductions in the amounts if the estimated entitlements are reduced, or take any other action thereon.

<u>APPROPRIATIONS</u>	<u>ESTIMATED AMOUNT</u>
Sanitary Landfill	\$1,000.00
Police Department	1,000.00
Fire Department	1,000.00
Town Highway Maintenance	1,000.00
Street Lighting	1,000.00
Library, operating expense	1,000.00
Total	<u>\$6,000.00</u>

Article #1 was moved to the floor by John Calhoun, and seconded by Francis Malony. There being no discussion, it was voted on, approved unanimously by a show of hands, as moved, seconded, and voted on.

2. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be placed in the Fire Truck Trust Fund.

Article #2 was moved to the floor by Bob Dinsmoor, and seconded. Bill Hasbrouck questioned if \$500.00 was enough, and Bob Dinsmoor made an amendment that the Town will raise \$1,000.00. The amendment was seconded by Francis Malony, voted on by a show of hands--the vote was 37 yes, 1 no; amendment approved. There was then a vote on Article #2 as read, the vote - 0. Article #2 adopted as amended.

3. To see if the Town will vote to authorize the Selectmen to enter into a contract with a bond company in the amount of \$80,000.00, for the sole purpose of rebuilding and refurbishing the Town Hall building. (2/3 majority vote required for passage)

Article #3 was moved to the floor by Mike Rechisky, and seconded by Nathan Nichols. Many questions were brought up, including how little the building is used, and the tax rate increase if this were to pass. Other discussion included using the school and/or library basement for Town functions, strengthening the existing building structurally, or building another multi-function building in another location.

It was brought to a vote to consider this Article after Article #4, approved unanimously.

4. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for the purpose of finishing the downstairs portion of the Sumner Hall Library Building.

Article #4 was moved to the floor by Bob Dinsmoor, and seconded. The size of the room was discussed, and access for handicapped. Most at the meeting felt the cellar should be completed, and then many of the functions that take place in the Town Hall now, could be done in the library.

The Article was then voted on, the vote being--

Yes - 50

No - 5

Approved 50 to 5

We took a break at 9:10. The P.T.C sold coffee and baked goods. We then reconvened at 9:27.

Mr. Peter reread Article #3. Mr. Calhoun made an amendment "to see if the Town will appropriate the sum of \$700.00 to provide a professional engineer's report as to the safety and other factors of the Town Hall." Robert Burroughs seconded the amendment. There was further discussion, the amendment was brought to a vote, and rescinded unanimously.

The vote on Article #3 as moved, seconded and discussed was No -- unanimously.

5. To receive the report of the Budget Committee, to raise and appropriate such sums of money as may be necessary to defray Town expense; and act in any matter relating thereto.

Mrs. Nancy Keating, a member of the Budget Committee, read the 1980 budget appropriations as follows:

	Appropriations 1979	Selectmen's Budget 1980	Not Recommended
<u>GENERAL GOVERNMENT:</u>			
Town officers' salaries	\$ 3,000.00	\$ 4,000.00	
Town officers' expenses	2,500.00	2,500.00	
Election and Registration expenses	250.00	600.00	
Expenses town hall and other buildings	6,000.00	8,000.00	\$ 7,200.00
Reappraisal of property	400.00	2,500.00	
Restoration Town Hall			80,000.00
<u>PROTECTION OF PERSONS AND PROPERTY:</u>			
Police department	2,000.00	2,000.00	
Fire department, inc. forest fires	1,500.00	1,500.00	
Blister rust and care of trees	100.00	100.00	
Planning and Zoning	500.00	500.00	
Insurance	7,000.00	7,500.00	
Conservation Commission	100.00	100.00	
<u>HEALTH DEPARTMENT</u>			
Health Dept.-Hospital & Ambulance	840.00	800.00	
Vital Statistics	25.00	25.00	
Town Dump and Garbage Removal	3,500.00	3,500.00	
<u>HIGHWAYS & BRIDGES:</u>			
Town road aid	386.32	380.68	
Town Maintenance	20,000.00	25,000.00	
Street Lighting	3,800.00	4,200.00	
General expenses of highway department	1,000.00	1,200.00	
<u>LIBRARIES:</u>			
Library	2,335.00	2,335.00	
<u>PUBLIC WELFARE:</u>			
Town poor	1,000.00	1,000.00	
Old age assistance	1,700.00	1,700.00	
Aid to permanently and totally disabled	2,400.00	2,000.00	
<u>PATRIOTIC PURPOSES:</u>			
Memorial Day-Old Home Day	200.00	275.00	
<u>RECREATION:</u>			
Parks & Playground, inc. band concerts	1,650.00	1,600.00	

<u>PUBLIC SERVICES ENTERPRISES:</u>			
Cemeteries	500.00	500.00	
<u>UNCLASSIFIED:</u>			
Damages and Legal expenses	1,000.00	1,000.00	
Advertising and Regional Associations	103.00	97.00	
<u>DEBT SERVICE:</u>			
Principal-long term notes & bonds	2,000.00	2,000.00	
Interest-long term notes & bonds	250.00	200.00	
Interest on temporary loans	4,000.00	4,500.00	
PAYMENT TO CAPITAL RESERVE FUND	500.00	500.00	
TOTAL APPROPRIATIONS	\$70,539.88	\$82,112.00	\$87,200.00

John Calhoun moved that the Town appropriate and raise \$89,612.68 to defray the Town expenses. The motion was seconded and voted on unanimously. (This includes \$500 from article #2, and \$7,000 from article #4.)

6. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Bob Dinsmoor moved Article #6 to the floor, it was seconded, and approved unanimously.

7. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observance of Memorial Day.

Bob Dinsmoor moved the Article to the floor, it was seconded by Dick Tuttle, there was no discussion, and was approved unanimously.

8. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for supervised activities held on the Town Grounds, said permits to include the erection of temporary structures.

The Article was moved to the floor by Bob Dinsmoor, seconded by Dick Tuttle, was voted on without discussion, and approved unanimously.

9. To see if the Town will authorize the Selectmen to sell any land and all pieces of real estate, either by auction or private sale, acquired by tax deed, said property to be advertised for sale three weeks prior to sale.

Judy Peter moved Article #9 to the floor and it was seconded by Mike Rechisky. There was no discussion, and was approved unanimously.

10. To transact any business that may legally come before this meeting.

Judy Peter made a motion that the minutes of Town Meeting be included in next year's Town Report. Bob Coppo suggested we permanently feature the minutes in the Report. The motion was seconded, and approved unanimously.

John Calhoun made a motion that we instruct the Selectmen to spend up to \$1,000 from the Town Building Fund, to do an engineering study to determine the safety of the main floor of the Town Hall, and other engineering considerations as to the maintenance and improvements.

The motion was seconded and approved unanimously.

Ralph Merchant asked that all unpaid taxes be shown in next Year's Town Report. Seconded and approved.

Lois Hastings requested that the Town Hall Committee continue as it is now formed.

Voted on by a show of hands, approved.

Marilee Ballou asked that no site for the deposit of nuclear waste be allowed in the Town. Seconded, approved unanimously.

Mildred McHoul suggested the waste matter, such as old newspapers, be removed from the Town Hall, for safety reasons. Approved unanimously, and the Selectmen were so instructed.

Hazel Hastings was applauded for coming to Town Meeting and she was wished a happy birthday, as she will be 92 on March 12, 1980

There being no further business to come before this meeting, it was dissolved at 10:37 P.M.

NHamp
352.07
G48
1980

